

Document Header Information

Document Type:	Vch	Document Name:	VCH004244
Travel Authorization Number:	TAA00DCZ	Trip Name:	
TA Date:	10/16/14	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Regional Administrator will do the Welcome Remarks and meet with the tribal leaders at the Annual Tribal Conference in Sacramento, CA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1				
Purpose:		Regional Administrator will do the Welcome Remarks and meet with the tribal leaders at the Annual Tribal Conference in Sacramento, CA		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/15/14	10/15/14	SACRAMENTO, CA		107.00 / 61.00

Document Totals

Total Expenses:	182.98
Reimbursable Expenses:	182.98
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	168.23
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging & M&IE	45.75	.00
Mileage	102.48	.00
Misc Expense	20.00	.00
Transaction Fees	14.75	.00
Total Expenses:	182.98	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	137.23	Total Per Diem Expenses:	45.75
Date	Description	Category	Cost	Pay Method	Per Diem
10/15/2014	M&IE	Lodging & M&IE	45.75	PERSONAL	*
10/15/2014	POV - Local	Mileage	102.48	PERSONAL	
10/15/2014	Tolls (HWY, Bridge, ETC)	Misc Expense	12.00	PERSONAL	
10/15/2014	Parking	Misc Expense	8.00	PERSONAL	
10/16/2014	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	45.75
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/15/2014	107.00/ 61.00	0.00	0.00	45.75	45.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZJE5.ME090900.	GOVCC	14.75
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZJE5.ME090900.	PERSONAL	168.23

Totals by Label

EPAR09ORA	15 ORA ME090900 Total	RA5.20152016.B.09AA.ZZZJE5.ME090900.	182.98
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Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	168.23

Document History 11/04/2020 Vch: VCH004244

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/16/2014	2:40PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	10/16/2014	4:47PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	10/16/2014	5:42PMEST	BLUMENFELD, JARED E	
ADJUSTED	10/17/2014	2:56PMEST	GAUDARIO, MARY ABIGAIL C	
ADJUSTED	10/20/2014	2:59PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	10/20/2014	2:59PMEST	HACKER, ALEXIS STRAUSS	
ADJUSTED	10/29/2014	1:16PMEST	TURNER, STEVE K	
APPROVED	10/29/2014	1:19PMEST	TURNER, STEVE K	
PENDING	10/29/2014	1:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2014	3:10AMEST	One, EAI User	
PENDING	10/30/2014	3:10AMEST	One, EAI User	
PAID	10/30/2014	5:10AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	